

Tax Invoice

IRN: 3ea70fa86dab9223beff6c6d11bb2debe2a1053c9359e248dfbb31707653d3c6

Ack. No & Date: 152625744349266 2026-05-16 10:00:00

EWB No: 582005327743

EWB Date: 2026-05-16 10:00:00

Valid Till: 2026-05-17 23:59:00

Vehicle Number: TN47CZ8941

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0398
Invoice Date : 16-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 72,765.00



Buyer Details (Bill To)

GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to
Cheran School Kathapparai Village
Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFS4719E1ZH
SOFT OPTIONS
S.F.No.150, Muthusamy Salai Opp. to
Cheran School Kathapparai Village
Vennamalai Post Manmangalam (T
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn Quantity: 5 Unit: OTH Unit Price: 231.00	5	69,300.00 1,732.50 1,732.50
Total Taxable Value			69,300.00
Total CGST			1,732.50
Total SGST			1,732.50
Total Invoice Value			72,765.00

Invoice Total amount in words: **Seventy two thousand seven hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY